

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT&C Department – Sanction of an amount of Rs.28,99,205/- to APTS Ltd towards the payment of Manpower charges of Sri P.Satyanarayana Murthy, Joint Director (Promotions), FAC (Retd) worked on lease-in basis in IT&C Dept for the period from 01.04.2010 to 30.08.2012-Orders - Issued.

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INFORMATION TECHNOLOGY & COMMUNICATIONS (Admn) DEPARTMENT

G.O.Rt.No. 50

Dated: 11-03-2013

Read the following:

1. Government Letter No.598/IT&C/Admn/2009, dt.13.09.2011 & 13.12.2012
2. Lr.No.APTS/A1/551/12 from the Managing Director, APTS Ltd, Hyderabad along with bills dt. 01.03.2013.

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ORDER:

The Managing Director, APTS Ltd, Hyderabad in the letter 2<sup>nd</sup> read above has submitted revised bills duly deducting Project Allowance and two additional increments for reimbursement of expenditure already incurred by them towards Manpower charges in respect of Sri P.S.Murthy, Joint Director (Promotions), FAC (Retd) who worked on lease-in basis in IT&C Department for the period from 01.04.2010 to 30.08.2012 and requested for reimbursement of an amount of Rs.28,99,205/-

2. Sanction is hereby accorded for payment of an amount of Rs.28,99,205/- (Rupees Twenty eight lakhs ninety nine thousand two hundred and five only) to APTS Ltd., Hyderabad towards reimbursement of expenditure already incurred by them regarding Manpower charges in respect of Sri P.S.Murthy, Joint Director (Promotions), FAC (Retd) worked on lease-in basis in IT&C Department for the period from 01.04.2010 to 30.08.2012. The details are annexed to this order.

3. The amount sanctioned in para 2 above shall be debited to the following Head of Account "3451 – Secretariat Economic Services, MH – 090 – Secretariat, GH – 11 – Normal State Plan, SH – 22 – Information Technology and Communications Department – 280 – Professional Services – 284 – Other payments.

4. The Joint Director & DDO, IT&C Department shall draw the amount sanctioned in para 2 above and credit the amount to Managing Director, APTS Ltd., Bank A/c No.52082155102, State Bank of Hyderabad, Municipal Complex Tank Bund Branch, Hyderabad, IFCS CODE:SBHY0020432 and MICR CODE:500004039.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU  
SECRETARY TO GOVERNMENT

To  
The Managing Director, APTS Ltd, Hyderabad.  
The Accountant General, AP Hyderabad.  
The Dy. Pay & Accounts officer, Secretariat Branch.  
AO (Claims), IT&C Dept.

// FORWARDED::BY ORDER //

SECTION OFFICER

## **ANNEXURE**

### **G.O.Rt.No. 50 Dated: -11-03-2013 Month wise details of amount claiming for reimbursement from 01.04.2010 to 30.08.2010**

From date	To date	Basic	DA	HRA	CCA	Conve yance	EL	HPL	Medical	CPF	LtC	Gratuity	Project Allowance	IR	Actual Salary	Service Charges	Service Tax	Grand Total
01.12.2010	31.12.2010	47140	11702	12000	525	0	5947	1982	215	7061	80	2452	0	0	89104	4714	485.54	94304
01.11.2010	30.11.2010	47140	11702	12000	525	0	5947	1982	215	7061	80	2452	0	0	89104	4714	485.54	94304
01.10.2010	31.10.2010	47140	11702	12000	525	0	5947	1982	215	7061	80	2452	0	0	89104	4714	485.54	94304
01.09.2010	30.09.2010	47140	11702	12000	525	0	5947	1982	215	7061	80	2452	0	0	89104	4714	485.54	94304
01.08.2010	31.08.2010	47140	11702	12000	525	0	5947	1982	215	7061	80	2452	0	0	89104	4714	485.54	94304
01.07.2010	31.07.2010	47140	11702	12000	525	0	5947	1982	215	7061	80	2452	0	0	89104	4714	485.54	94304
01.05.2010	31.05.2010	47140	7667	12000	525	0	5611	1870	215	6577	80	2284	0	0	83969	4714	485.54	89169
01.06.2010	30.06.2010	47140	7667	12000	525	0	5611	1870	215	6577	80	2284	0	0	83969	4714	485.54	89169
01.07.2012	31.07.2012	48340	23172	12000	525	0	7003	2334	215	8581	80	2980	0	0	105230	4834	498.00	110562
01.06.2012	30.06.2012	48340	20276	12000	525	0	6762	2254	215	8234	80	2859	0	0	101545	4834	498.00	106877
01.05.2012	31.05.2012	48340	20276	12000	525	0	6762	2254	215	8234	80	2859	0	0	101545	4834	498.00	106877
01.04.2012	30.04.2012	48340	20276	12000	525	0	6762	2254	215	8234	80	2859	0	0	101545	4834	498.00	106877
01.02.2012	29.02.2012	46673	19577	12000	525	0	6565	2188	215	7950	77	2760	0	0	98530	4667	480.73	103678
01.01.2012	31.01.2012	48340	20276	12000	525	0	6762	2254	215	8234	80	2859	0	0	101545	4834	497.90	106877
01.12.2011	31.12.2011	48340	17379	12000	525	0	6520	2173	215	7886	80	2738	0	0	97856	4834	497.90	103188
01.11.2011	31.11.2011	48340	17379	12000	525	0	6520	2173	215	7886	80	2738	0	0	97856	4834	497.90	103188
01.10.2011	31.10.2011	48340	17379	12000	525	0	6520	2173	215	7886	80	2738	0	0	97856	4834	497.90	103188
01.02.2011	28.02.2011	47140	14123	12000	525	0	6149	2050	215	7352	80	2553	0	0	92187	4714	485.54	97387
01.04.2010	30.04.2010	47140	7667	12000	525	0	5611	1870	215	6577	80	2284	0	0	83969	4714	485.54	89169
01.03.2011	31.03.2011	47140	14123	12000	525	0	6149	2050	215	7352	80	2553	0	0	92187	4714	485.54	97387
01.03.2012	31.03.2012	48340	20276	12000	525	0	6762	2254	215	8234	80	2859	0	0	101545	4834	497.90	106877
01.08.2012	30.08.2012	46781	22425	12000	525	0	6811	2270	215	8305	77	2884	0	0	102293	4678	482.00	107453
01.09.2011	30.09.2011	48340	17379	12000	525	0	6520	2173	215	7886	80	2738	0	0	97856	4834	497.90	103188
01.08.2011	31.08.2011	48340	17379	12000	525	0	6520	2173	215	7886	80	2738	0	0	97856	4834	497.90	103188
01.07.2011	31.07.2011	48340	17379	12000	525	0	6520	2173	215	7886	80	2738	0	0	97856	4834	497.90	103188
01.06.2011	30.06.2011	48340	14483	12000	525	0	6279	2093	215	7539	80	2618	0	0	94172	4834	497.90	99504
04.05.2011	31.05.2011	43662	13081	12000	525	0	5772	1924	215	6809	72	2364	0	0	86424	4366	449.72	91240
01.05.2011	03.05.2011	4562	1367	1369	525	0	652	217	215	711	8	247	0	0	9873	456	46.99	10376
01.04.2011	30.04.2011	47140	14123	12000	525	0	6149	2050	215	7352	80	2553	0	0	92187	4714	485.54	97387
01.01.2011	31.01.2011	47140	14123	12000	525	0	6149	2050	215	7352	80	2553	0	0	92187	4714	486.54	97388
														0	2746665	138292	14246	2899205

